

FUNDING COMMITMENT REPORT
Billed Entity Name: OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES
BEN: 209473
Funding Year: 2005

Form 471 Application Number: 460103
Funding Request Number: 1285478
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 243840000
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: State Master Contract 1195
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 144930
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$102,449.64
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$102,449.64
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Funding was denied because a substantial number of the Letters of Agency or other documentation authorizing the filing of the Form 471 were not provided.

FCDL Date: 01/25/2006
Wave Number: 031

Funding Request Number: 1285486
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 243840000
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: State Master Contract 1195
Billing Account Number: State of Oregon
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 145055
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,540.80
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$19,540.80
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Funding was denied because a substantial number of the Letters of Agency or other documentation authorizing the filing of the Form 471 were not provided.

FCDL Date: 01/25/2006
Wave Number: 031

FUNDING COMMITMENT REPORT
Billed Entity Name: OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES
BEN: 209473
Funding Year: 2005

Form 471 Application Number: 460103
Funding Request Number: 1285489
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 243840000
SPIN: 143005231
Service Provider Name: Owest Corporation
Contract Number: State Master Contract 1195
Billing Account Number: State of Oregon
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 229350
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$31,199.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$31,199.04
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Funding was denied because a substantial number of the Letters of Agency or other documentation authorizing the filing of the Form 471 were not provided.

ECDL Date: 01/25/2006
Wave Number: 031

Funding Request Number: 1285494
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 243840000
SPIN: 143005231
Service Provider Name: Owest Corporation
Contract Number: State Master Contract 1195
Billing Account Number: State of Oregon
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 145046
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$83,048.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$83,048.40
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Funding was denied because a substantial number of the Letters of Agency or other documentation authorizing the filing of the Form 471 were not provided.

ECDL Date: 01/25/2006
Wave Number: 031

FUNDING COMMITMENT REPORT
Billed Entity Name: OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES
BEN: 209473
Funding Year: 2005

Form 471 Application Number: 460103
Funding Request Number: 1285497
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 243840000
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: State Master Contract 1195
Billing Account Number: State of Oregon
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 145036
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$69,569.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$69,569.04
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Funding was denied because a substantial number of the Letters of Agency or other documentation authorizing the filing of the Form 471 were not provided.

FCDL Date: 01/25/2006
Wave Number: 031

Funding Request Number: 1285516
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 243840000
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: State Master Contract 1195
Billing Account Number: State of Oregon
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 144922
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$38,166.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$38,166.96
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Funding was denied because a substantial number of the Letters of Agency or other documentation authorizing the filing of the Form 471 were not provided.

FCDL Date: 01/25/2006
Wave Number: 031

FUNDING COMMITMENT REPORT
Billed Entity Name: OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES
BEN: 209473
Funding Year: 2005

Form 471 Application Number: 460103
Funding Request Number: 1285523
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 243840000
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: State Master Contract 1195
Billing Account Number: State of Oregon
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 144901
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$63,860.16
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$63,860.16
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Funding was denied because a substantial number of the Letters of Agency or other documentation authorizing the filing of the Form 471 were not provided.
FCDL Date: 01/25/2006
Wave Number: 031

IMPORTANT REMINDERS & DEADLINES

Billed Entity Number : 209473

Name of Billed Entity: OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it *with the appropriate members of your organization.*

FCC REGISTRATION NUMBERS (FCC RNs) - Effective November 1, 2004, the FCC's Fifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Registration Numbers. Please continue to review our web site for additional guidance.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must cover all 12 months of the funding year. You must indicate the name of the SLD-Certified Technology Plan Approver (TPA) prior to the commencement of discounted services for this funding year. You must indicate the name of the SLD-Certified TPA who approved your plan in your Form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - Please review the CIPA guidance in the Form 486 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services are being delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. FCC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the completion of services. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

DOCUMENTATION RETENTION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00033

Patricia K. Middelburg
OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES
DAS-Information Resources Mgmt Division
955 Center Street NE, U510
Salem, OR 97301

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**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

I, the undersigned, authorize the Oregon Department of Administrative Services ("DAS"), Information Resources Management Division ("IRMD"), to act as a consortium lead on our Cooperative/District/School/Library's behalf for *telecommunications services* purchased off the State of Oregon Enterprise Network ("SOEN") Statewide Master Contract Number 1195.

We authorize the Department of Administrative Services, Information Resources Management Division, to engage on our behalf in the procurement processes, in the submission of the E-rate forms, and in the overall administration of these programs solely for the purposes of securing those discounts on E-rate eligible services.

I understand that in submitting these forms on our behalf, I am making certifications for our school, school district, Educational Cooperative or library. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.
- (b) That the libraries or library consortia are eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as a for-profit business and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.
- (c) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (d) I certify that the schools in our district are all covered, or will be covered at the time funded services are provided, by E-rate approved technology plans (unless discounts are only being requested for basic local and long distance telephone service).
- (e) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act (unless discounts are only being requested for telecommunications services).
- (f) I certify that the services that our school district purchases using E-rate discounts (as described in the law 47 U.S.C. Sec. 254) will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- (g) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (h) I certify that our school district has complied with all E-rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- (i) I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (j) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to the Department of Information Systems for E-rate submission is true.

This certification in no way limits the abilities of entities to file for "E-rate" (Universal Service funds) or any other grants and programs on their own, nor does it abrogate any other rights and responsibilities of the Participant with the E-Rate Program.

I understand that persons willfully making false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 – June 30, 2005)

Program Year 2005 (July 1, 2005 – June 30, 2006)

Entity Name: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

CIRCUITS TO BE INCLUDED IN OR DELETED FROM THE CONSORTIUM APPLICATION

☐ I have reviewed the list of telecommunications circuits for my entity and found it to be accurate for inclusion in the State's consortium application.

☐ I want to add the following list of telecommunications circuits:

Circuit Type	Quantity	# of PVCs
T-1		
56 KB		
386		

☐ I want to delete the following telecommunications circuits:

Circuit ID #	Circuit Type	# of PVCs

FAX COVER PAGE

DATE FAXED:	NUMBER OF PAGES INCLUDING COVER PAGE
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TO: Patricia K. Middelburg State E-rate Coordinator Department of Administrative Services Information Resources Management Div 1225 Center Street SE, 1 st Floor Salem, OR 97301	FROM: <i>Please list your name, organization, address, and telephone number)</i>
PHONE (503) 373-1365	PHONE
FAX (503) 378-3795	FAX

Please return the following items:

- ☐ this fax cover page
- ☐ the signed letter of agency authorization and list of telecommunications circuits for your entity that are to be included in or deleted from DAS IRMD's E-rate application for Program Year 2004 (FY7).

In the event there are questions, please list a contact person for your organization (if different from above):

Contact Name:

Telephone Number:

Email Address:

Please fax back not later than January 09, 2004.

**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

I, the undersigned, authorize the Oregon Department of Administrative Services ("DAS"), Information Resources Management Division ("IRMD"), to act as a consortium lead on our Cooperative/District/School/Library's behalf for *telecommunications services* purchased off the State of Oregon Enterprise Network ("SOEN") Statewide Master Contract Number 1195.

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I understand that persons willfully making false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

This certification for the E-rate Program is effective for:

Program Year 2004 (July 1, 2004 – June 30, 2005)

Program Year 2005 (July 1, 2005 – June 30, 2006)

Entity Name: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

**CIRCUITS TO BE INCLUDED IN OR DELETED FROM THE CONSORTIUM
APPLICATION**

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386		

☐ I want to delete the following telecommunications circuits:

Circuit ID #	Circuit Type	# of PVCs

FAX COVER PAGE

DATE FAXED:	NUMBER OF PAGES INCLUDING COVER PAGE
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TO: Patricia K. Middelburg State E-rate Coordinator Department of Administrative Services Information Resources Management Div 1225 Center Street SE, 1 st Floor Salem, OR 97301 PHONE (503) 373-1365 FAX (503) 378-3795	FROM: <i>Please list your name, organization, address, and telephone number)</i> PHONE FAX
---	--

Please return the following items:

- ☐ this fax cover page
- ☐ the signed letter of agency authorization and list of telecommunications circuits for your entity that are to be included in or deleted from DAS IRMD's E-rate application for Program Year 2004 (FY7).

In the event there are questions, please list a contact person for your organization (if different from above):

Contact Name: _____

Telephone Number: _____

Email Address: _____

Please fax back not later than January 09, 2004.

#1

USAC

Universal Service Administrative Company

Schools & Libraries Division

Oct 13, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES

Telephone:
Application Number

(503) 3731367
460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

The LOA submitted for the North Central ESD (entity # 145108) also contained the entity name Condon School District No. 25J (entity # 145107); please explain.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

See the attached letter from Universal Service Administrative Company, Schools & Libraries Division.

Please fax all documentation within 7 calendar days.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

**Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-560-4401 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org**

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Thursday, October 13, 2005 5:17 PM
To: 'SelectiveTeam'
Cc: MIDDELBURG Pat * DAS IRMD PMO
Subject: RE: ERate App# 460103

Good afternoon Douglas. The question you asked was "The LOA submitted for the North Central ESD (entity number 145108) also contained the entity name Condon School District No. 25J (entity number 145107); please explain."

Explanation:

Instructions for submitting letters of agency were distributed to school districts and education service districts who were being included in the State's e-rate funding application. Whereas the letter was directed to the appropriate participating entities, some school districts also submitted LOAs. In the case of North Central ESD, the following school districts comprise North Central ESD: Arlington School District, Condon, School District, Fossil School District, Mitchell School District, Sherman County School District and Spray School District. When SLD asked that I submit copies of the LOAs, I submitted all the LOA submitted for North Central ESD and its member school districts.

If you have additional questions, or require further explanation, please let me know. Thank you.

Sincerely,

Patricia K. Middelburg, MEd, PMP
State E-Rate Coordinator
Department of Administrative Services
Information Resources Management Division
955 Center Street NE, Room 470
Salem, OR 97301
503.373.1365

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Thursday, October 13, 2005 12:03 PM
To: Patricia K. Middelburg@1-503-3788333
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

10/13/2005

NORTH CENTRAL ESD

FRN	School or Library	Billing Address	Circuit ID	Circuit Type	PVC's	Circuit Address	City	Fixed Contract Costs	Interfata/ Muxing	Share of Home Ckt	Total Cost/Month	# Months	Total Request
1285458	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.157037	384	1	210 E Baynard	Condon	\$310.36	\$97.90	\$251.31	\$659.59	\$12.00	\$7,915.08
1285466	Arlington School District	PO Box 10, Arlington	60.QGDQ.211046	T-1	1	1200 Main St	Arlington	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Fossil School District	PO Box 206, Fossil	05.QGDA.157409	T-1	1	600 B St	Fossil	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Mitchell School District	PO Box 247, Mitchell	05.QGDA.157407	T-1	1	@ High St	Mitchell	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.001290	T-1	1	135 S Main St	Condon	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.001407	T-1	1	@ Marion Hall-Marythurst Campus	Marythurst	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.150310	T-1	1	135 S Main St	Condon	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.151382	T-1	4	135 S Main St	Condon	\$504.13	\$60.94		\$565.07	\$12.00	\$6,780.84
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGDA.157403	T-1	1	135 S Main St	Condon	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	North Central ESD/Condon School District	PO Box 637, Condon	05.QGXX.001441	T-1	1	2001 SW Nye Ave	Pendleton	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Sherman County School District	PO Box 244, Moro	60.QGDQ.206271	T-1	1	65812 High School Loop	Moro	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Sherman County School District	PO Box 244, Moro	60.QGDQ.214025	T-1	1	903 Barnett St	Wasco	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Sherman County School District	PO Box 244, Moro	60.QGDQ.214064	T-1	1	212 NE North St	Grass Valley	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08
1285466	Spray School District	PO Box 230, Spray	05.QGDA.157428	T-1	1	Hwy 19 & East Pine	Spray	\$287.65	\$60.94		\$348.59	\$12.00	\$4,183.08

**Universal Service Administrative Company***Schools & Libraries Division*

Oct 14, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES
Telephone:
Application Number

(503) 3731365
460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below...

1. The LOAs submitted were for multiple years, have any of these members dropped out of the consortium?
2. The only LOA received for the North Central ESD (entity # 145108) was for the Condon School District No. 25J (entity # 145107); please explain or provide the missing LOAs.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

See the attached letter from Universal Service Administrative Company, Schools & Libraries Division.

Please fax all documentation within 7 calendar days.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

**Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-560-4401 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org**

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Monday, October 17, 2005 8:54 AM
To: 'May, Douglas'
Cc: MIDDELBURG Pat * DAS IRMD PMO
Subject: RE: ERate App# 460103

Doug: I am faxing the LOAs for the North Central ESD and its participating schools.

In response to your question #1, no ESD member has dropped out of the consortium. Two libraries that were part of the 2004 application have dropped out of the consortium: Klamath County Library and Siuslaw Library.

From: May, Douglas [mailto:DMAY@sl.universalservice.org]
Sent: Friday, October 14, 2005 10:53 AM
To: Patricia K. Middelburg@1-503-3788333
Cc: MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Please see the attached.

Request # 2

FAX

DATE FAXED: <i>October 17, 2005</i>	NUMBER OF PAGES INCLUDING COVER PAGE 16
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TO: Douglas May Consortium Reviewer Schools & Libraries Div. 100 South Jefferson Rd Whippany NY 07981	FROM: Patricia K. Middelburg Department of Administrative Services Information Resources Management Division 955 Center Street NE, Room 470 Salem, OR 97301
PHONE 973-560-4401 FAX 973-599-6576	PHONE (503) 373-1365 FAX (503) 378-5200

Cc:	
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REQUEST	<input checked="" type="checkbox"/>	Urgent	<input type="checkbox"/>	For your Review	<input type="checkbox"/>	Reply ASAP	<input type="checkbox"/>	Please Comment
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MESSAGE:

1. In response to you question #1 about any members dropping out of the consortium, the answer is no ESD member has dropped out of the consortium. Two libraries that were part of the 2004 application have dropped out of the consortium: Klamath County Library and Siuslaw Library.
2. Copies of LOAs for North Central ESD and its participating schools

FAX COVER PAGE

POSTED

DATE FAXED: January 30, 2004		NUMBER OF PAGES INCLUDING COVER PAGE 15	
TO: Patricia K. Middelburg State E-rate Coordinator Department of Administrative Services Information Resources Management Div 1225 Center Street SE, 1 st Floor Salem, OR 97301		FROM: Scott Carter Please list your name, organization, address, and telephone number) North Central ESD PO Box 637 Condon, Oregon 97823	
PHONE (503) 373-1365		PHONE 541-384-2762	
FAX (503) 378-3795		FAX 541-384-2752	

Please return the following items:

- ☒ this fax cover page
- *7 ☒ the signed letter of agency authorization and list of telecommunications circuits for your entity that are to be included in or deleted from DAS IRMD's E-rate application for Program Year 2004 (FY7).

In the event there are questions, please list a contact person for your organization (if different from above):

Contact Name: Scott Carter, E-Rate Coordinator

Telephone Number: 541-384-2762

Email Address: scarter@ncesd.k12.or.us

Please fax back not later than January 09, 2004.

*7 LETTERS OF AGENCY FOR THE FOLLOWING

- ~~Arlington School District~~
- ~~Condon School District~~
- ~~Fossil School District~~
- ~~Mitchell School District~~
- ~~North Central Education Service District~~
- ~~Sherman County School District~~
- ~~Spray School District~~

**DEPARTMENT OF ADMINISTRATIVE SERVICES
INFORMATION RESOURCES MANAGEMENT DIVISION
E-RATE LETTER OF AGENCY**

For Program Years 2004, 2005

I, the undersigned, authorize the Oregon Department of Administrative Services ("DAS"), Information Resources Management Division ("IRMD"), to act as a consortium lead on our Cooperative/District/School/Library's behalf for *telecommunications services* purchased off the State of Oregon Enterprise Network ("SOEN") Statewide Master Contract Number 1195.

We authorize the Department of Administrative Services, Information Resources Management Division, to engage on our behalf in the procurement processes, in the submission of the E-rate forms, and in the overall administration of these programs solely for the purposes of securing those discounts on E-rate eligible services.

I understand that in submitting these forms on our behalf, I am making certifications for our school, school district, Educational Cooperative or library. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.
- (b) That the libraries or library consortia are eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as a for-profit business and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.
- (c) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (d) I certify that the schools in our district are all covered, or will be covered at the time funded services are provided, by E-rate approved technology plans (unless discounts are only being requested for basic local and long distance telephone service).
- (e) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act (unless discounts are only being requested for telecommunications services).
- (f) I certify that the services that our school district purchases using E-rate discounts (as described in the law 47 U.S.C. Sec. 254) will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- (g) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (h) I certify that our school district has complied with all E-rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- (i) I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (j) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to the Department of Information Systems for E-rate submission is true.